

GENERAL SUPPORT DIVISION OPERATING PROGRAM INVENTORY STATUS AND TRANSITION SCHEDULE <i>(At Standard Price in Thousands of Dollars)</i>						SCHEDULE 4
REPORTING ACTIVITY	PERIOD	TOTAL	WAR RESERVE STOCKS	OPERATING STOCKS	INTRANSIT PROCUREMENT	OTHER STOCKS
		A	B	C	D	E
1. TOTAL INVENTORIES BEGINNING (DATE)						
2. RECEIPTS FROM PROCUREMENT AT STANDARD						
3. TRANSFERS IN FROM CAPITALIZED ACCOUNTS 629						
4. TRANSFERS TO CAPITALIZED ACCOUNTS 616						
5. GROSS SALES						
6. INVENTORY INCREASE/ DECREASE (GLA)						
a. Stocks Capitalized 320						
b. Stocks Decapitalized 323						
c. Credit Allowed on Materiel Returns 425						
d. Standard Price Changes 452/520						
e. Physical Inventory Adjustments 453/519						
f. Accounting Adjustments 454/518						
g. Receipt of Materiel Returns Without Credit 460						
h. Receipt of Materiel Without Charge 470						
i. Discrepancies In Shipment 473/583						
j. Temperature and Handling Variance 48012/59012						
k. Discounts on Materiel Returns 526						
l. Transfers to Disposal 530						
m. Materiel Returns for Credit 535						
n. Issues of Materiel Without Reimbursement 570						
o. Materiel Returns Without Credit 575						
p. Other Gains 17021, 525, 560, 563, 565, and Losses 451, 522, 48040, 59040						
q. Transfers Between Strata						
7. TOTAL INVENTORIES END (DATE)						
REMARKS						